

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54751
Contract Dates: 11/01/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 102

Invoice Num: 1091-409603
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP EST#102

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	11/01/2012-11/02/2012	. . . T F . .	60	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:39 AM		AFP12TV13H	60	400.00			
11/02/2012	Fr				60			400.00	Preempted
2	CBS NEWS SATURDAY MORNING	11/03/2012-11/03/2012 S .	60	2	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012	 S .	2	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				60			4,000.00	Preempted
11/03/2012	Sa	09:24 AM		AFP12TV13H	60	4,000.00			
3	CBS THIS MORNING	11/05/2012-11/06/2012	M T	60	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M T	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				60			400.00	Preempted
11/05/2012	Mo	05:41 AM	11/05/2012	AFP12TV21H	60	200.00	200.00		Makegood in FIRST FORECAST MOR
11/05/2012	Mo	06:29 AM	11/05/2012	AFP12TV13H	60	200.00	200.00		Makegood in FIRST FORECAST MOR
11/06/2012	Tu	07:29 AM		AFP12TV21H	60	400.00			
4	CBS SOAPS	11/05/2012-11/06/2012	M T	60	3	4,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				60			4,000.00	Preempted
11/05/2012	Mo	03:17 PM	11/05/2012	AFP12TV21H	60	4,000.00	4,000.00		Makegood in RACHAEL RAY
11/06/2012	Tu	01:59 PM		AFP12TV13H	60	4,000.00			
5	19:00:00-20:00:00		11/05/2012-11/05/2012		M		60	1	2,400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		2,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:39 PM		AFP12TV13H	60	2,400.00			
6	TWO AND A HALF MEN		11/05/2012-11/05/2012		M		60	1	3,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				60			3,000.00	Preempted
7	DAVID LETTERMAN		11/05/2012-11/05/2012		M		60	1	4,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:15 AM		AFP12TV13H	60	4,000.00			

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8	CBS SOAPS	11/01/2012-11/02/2012	... T F . .		60	2	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		... T F . .	2		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			4,000.00	Preempted
11/02/2012	Fr				60			4,000.00	Preempted
9	19:00:00-20:00:00	11/01/2012-11/02/2012	... T F . .		60	3	2,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		... T F . .	2		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			2,400.00	Preempted
11/02/2012	Fr				60			2,400.00	Preempted
11/05/2012	Mo	08:17 PM	11/02/2012	AFP12TV21H	60	31,200.00	31,200.00		Makegood in HIMYM/PARTNERS
10	TWO AND A HALF MEN	11/01/2012-11/02/2012	... T F . .		60	2	3,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		... T F . .	2		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:32 PM		AFP12TV13H	60	3,000.00			
11/02/2012	Fr				60			3,000.00	Preempted
11	DAVID LETTERMAN	11/01/2012-11/02/2012	... T F . .		60	2	4,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		... T F . .	2		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				60			4,000.00	Preempted

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	11/02/2012 Fr	60			4,000.00	Preempted
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals		11	53,800.00	8,070.00	45,730.00	35,600.00
					35,600.00	Reconciliation 0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	53,800.00
	Trade Value	0.00
	Agency Commission	8,070.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	45,730.00

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